TRAVEL EXPENSE CLAIM See Instructio STD.262 (REV. 6-93c) Stateme											Page		of	Pages		
	IANT'S			,			SOCIAL	SECURI	TY N	UMBER	DEPARTMENT					
Lynn	L. Jac	obs										HCD				
POSIT	ION				Bargainir	g Unit#	DIVISION OR BUREAU						INDEX PCA			
Direct					E	99		ve Office					5103 50001			
RESIDENCE ADDRESS							HEADQ	JARTER:	S AD	DRESS			ONE NUM			
	CITY STATE ZIP CODE								et, S	uite 450		916 445-4775				
•							CITY					STATE	ZIP CODE 95811			
Sacra	mento		ı .	CA			Sacram	ento				CA	, 90 I	<u> </u>		
(1) MONT	H /YEAR	(3)	(4)	(5) MEALS			(6)	(7)	TRAI	NSPORTATI	ON		(8)	(9)		
No	v-09	LOCATION				0.т., і./т,		(A)	(B)	(C)		(D)				
(2)		WHERE EXPENSES		BREAK-	,	NC, RELO. OR	INCIDEN-	COST OF	TYPE	CARFARE	PRIVAT	E CAR USE	BUSINESS	TOTAL EXPENSES		
DATE	TIME	WERE INCURRED	LODGING	FAST	LUNCH	DINNER	TALS	TRANS	USED		MILES	AMOUNT -	EXPENSE	FOR DAY		
11/2	0700	Ventura						7.01	RC					7.01		
11/3	2030	Burbank / Los Angeles	125.46						RC	40.00		_		165.46		
11/4		Los Angeles										-		-		
		Burbank to Sacramento		,				36.00	Т					36.00		
	1800	End of Trip	:									-				
11/5		Sacramento							PC	6.00	4	2,20		8.20		
	1700	Sacramento to San Francisco	165.86		10.00	18.00			PC	55.86	85	46.75		296.47		
11/6		San Francisco	Comp	6.00	10.00			-	PC	9.00	1	0.55		25.55		
11/7		San Francisco to Sacramento							PC		85	46.75		46.75		
- 1177	1200	End of Trip							-			_		_		
	1200	Elia or Frib										_				
					<u> </u>							<u>-</u>		-		
												-		-		
												,-		-		
				·					<u> </u>		<u> </u>	-		-		
				·								-		-		
(10)		SUBTOTALS	291.32	6.00	20.00	18.00	-	43.01	-	110.86	175.00	96.25	-	585.44		
COLU	MNCC	DE (ACCTG, USE ONL)	Y) (75.70%									- Ε.	FOF 44		
7443 5	VIDDO	CLAIM TOTAL OSE OF TRIP, REMAF	NCO AND E	ETAILO							(42) NOB	MAL WORK	\$ IOUBS	585.44		
		r Jacobs picked up Renta				es Meetin	gscar w	as dropp	ed of	f at	(12) 11011	(12) NORMAL WORK HOURS 8:00 AM - 5:00 PM				
Burbai	nk Airpo	ort . 11/3 - Director picke	d up Rental	car from	Burbank /	Airport . 1	11/4 - Dire	ctor had	Spea	ıking	(13) PRIV	ATE VEHICLE	LICENSE N	0.		
Engag	ement rom Bu	at the Keston Institute in rbank to Sacramento HC	trastructure to the contract of the contract o	∃ond Fort o at 1800	um in Los hrs. 11/5	Angeles. Meetin	tnen rett gs in Sac	urned the ramento	renta then.	i for a Director						
flight from Burbank to Sacramento HQ. End of Trip at 1800 hrs. 11/5 - Meetings in Sacramentothen Director drove from Sacramento to San Francisco to the 2009 ULI Fall Meeting . 11/6- Speaking Engagement at ULIand KB Home N orthern CA Community Annual Board Meeting . 11/7 - Drove from San Francisco to											0.55					
		Home N orthern CA Cor IQ. End of Trip 1200 hrs		iual Board	d Meeting	. 11/7 - Di	rove trom	San Fran	CISC	0 10	AGE			OFFICE:		
												tana and a second	EONLY	his edian called a market		
(45)		CERTIFY That the above is a tr		the terms of		rad by main	aggardanca	with DBA ru	les in t	he service		PAID BY REV	. FUND CHE	JK NO.		
	of the Sta operating	te of California, if a privately ow the vehicle was equal to or grea 1, 0752, 0753 and 0754 pertaini	ned vehicle was ter than the rate	used, and if claimed, and	mileage rate I that I have i	s exceed the	e minimum ra	ite, I certify t	he cos	st of						
	NT'S SIG			DATE		(16) SIGNA	TURE OF O	FFICER API	PROVI	NG TRAVEL	AND PAY	MENT	DATE .			
Lvn	n I	Jacobs		12/0	08/09	Elliof	t Mar	idell				•	 12/08/0)9		
			NATURE and TIT			L							<u> </u>			

STATE OF CALIFORNIA - PERSONNEL ADMINISTRATION TRAVEL EXPENSE CLAIM STD.262 (REV. 6-93c)					See Instructions and *Privacy Statement below									Pagas		
						Stateme					Page		of	Pages		
CLAIMANT'S NAME							SOCIAL	SECURI	TYN	UMBER		DEPARTI	MENI			
	L. Jaco	obs										HCD	Line	Inox		
POSITION						Bargaining Unit #		N OR BU		U			INDEX PCA			
Director						99		ve Office						50001		
RESI	DENCE	ADDRESS			1	UARTERS					ONE NUM					
								nird Stre	et, S	uite 450			16 445-4	775		
CITY . STATE					ZIP CODE		CITY					STATE	ZIP CODE			
Sacramento CA							Sacram	iento				CA	95811			
(1) MONT	'H /YEAR	(3)	(4)	(5) N	IEALS	T	(6)	(7)	TRAI	NSPORTATI	ON		(8)	(9)		
No	v-09	LOCATION				O.T., L/T,		(A)	(B)	(C)		(D)				
(2)		WHERE EXPENSES		BREAK-		NC, RELO. OR	INCIDEN-	COST OF	1 ' '	CARFARE TOLLS,	PRIVAT	E CAR USE	BUSINESS	TOTAL EXPENSES		
DATE	TIME	WERE INCURRED	LODGING	FAST	LUNCH	DINNER	TALS	TRANS	USED	PRKG	MILES	AMOUNT	EXPENSE	FOR DAY		
11/9	0500	Sacramento to San Diego	145.21	6.00	10.00	18.00		6.00	Т			-		185.21		
11/10		San Diego to Oxnard		6.00	10.00		6.00					-		22.00		
11/11		Ventura Meeting										-				
11/12		Ventura Meetings								*		-				
11/13		Thousand Oaks / Los Angeles							PC.		124	68.20		68.20		
11/14		Burbank												-		
11/15		Burbank to Sacramento						13.04	RC	63.00		٠-		76.04		
	1900	End of Trip		·								-		-		
										,		- '				
												_		_		
•												-		-		
												-		-		
											·	-		-		
												-		_		
														-		
(10)		SUBTOTALS	145.21	12.00	20.00	18.00	6.00	19.04	-	63.00	124.00	68.20	-	351,45		
COLU	IMN CO	DE (ACCTG: USE ONL)	Y)		la de la composição de la	1161.46		22.6			14-25-03-14-1 24-25-03-14-1 5-117-1-15-1		ethinis (iii) m	054.45		
	·	CLAIM TOTAL									Luning	MAN INORKI	\$	351.45		
11/0	Eliaht:	from Sacramento to S	an Diego fo	or CHC E	Roard Me	eetina 1	1/10 - CI	HC Boar	d Me	eetina	(12) NOR	MAL WORK I 8:00 A	лоокs И - 5:00	PM		
		Director took Amtrak									(13) PRIV	ATE VEHICL				
		1/11 - Met w/ Lauri Fla														
at Ventura City Hall. 11/13- Attended California Lutheran Board Meeting in Thousand Oaksthen drove to Los Angeles and met with Chuck Dragesovich and Con Howe at City View. 11/14- Picked up car for meeting in Los Angeles. 11/15 - Flight from Burbank to Sacramento HQ. End of Trip											AGE RATE C	LAIMED 0.55				
											NCY ACC		OFFICE			
1900				•								US	E ONLY			
/4 E\	====	ACCUTICATION OF THE PROPERTY O	no platamant i	the travel	naness ins	rred by ma !-	accordance	with DPA ==	les in t	he service	ł	PAID BY REV	, FUND CHE	UN IND.		
	of the Sta	Y CERTIFY That the above is a tr te of California. If a privately ow the vehicle was equal to or great	ned vehicle was ter than the rate	used, and if claimed, and	mileage rate I that I have i	es exceed the	e minimum ra	ate, I certify t	he cos	st of						
operaling the vehicle was equal to or greater than the rate claimed, and 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat t						(40) 010114	TURE 05 0			NO TOWNE	L AND PAYMENT DATE					
CLAIMANT'S SIGNATURE DATE						(16) SIGNA	KIUKE OF U	FFICER API	ROVI	NG IRAVEL	AND PAT	MENI	·			
		Jacobs			7/09	i` ′	tt Mar		-ROVI	NG TRAVEL	. AND PAT	IVICINI	12/08/0	09		

TRA		ORNIA - PERSONNEL ADMINIS XPENSE CLAIM 93c)					ns and * ent belov	_						Pages
CLAIMANT'S NAME										UMBER				
Lynn	L. Jac	obs										HCD		
POSI					Bargaining Unit#		DIVISIO	N OR BU	REA	U			INDEX	PCA
Direc	tor				E	99		ve Office						50001
RESI	DENCE	ADDRESS					HEADQ	UARTER	S AD	DRESS		TELEPH	ONE NUM	BER .
					 	nird Stre	et, S	uite 450			16 445-4	775		
CITY STATE				ZIP CODE		CITY					STATE	ZIP CODE		
Sacra	amento			CA			Sacramento				CA	9	5811	
1) MONT	H /YEAR	(3)	(4)	(5) N	MEALS		(6)	(7)	TRA	NSPORTAT	ION		(8)	(9)
	v-09	LOCATION				0.T., L/T, NC, RELO		(A)	(B)	(C) CARFARE	BDIVAT	(D) E CAR USE		TOTAL
(2) DATE	TIME	WHERE EXPENSES WERE INCURRED	LODGING	BREAK- FAST	LUNCH	OR DINNER	INCIDEN- TALS	COST OF TRANS	TYPE USED		MILES	AMOUNT	BUSINESS EXPENSE	FOR DAY
11/16		Sacramento Meetings							PC	9.00	4	2.20		11.20
,	1700	Sacramento to Santa Clara	Comp			18.00			PC	18.00	114	62,70		98.70
11/17		Santa Clara to Monterey	140.48	6.00		18.00			PC	19.00	80	44.00		227.48
11/18		Monterey to Millbrae	155.09		10.00	18.00			PC	25,00	100	55.00		263.09
11/19	-	Millbrae to Sacramento		6.00	10.00				PC	4.00	98	53.90		73,90
	1800	End of Trip		·										-
											J	_		-
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												-	2	-
												-		
												· •		_
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											· .	-		_
(10)		SUBTOTALS	295.57	12.00	20.00	54.00	-	-	-	75.00	396.00	217.80	-	674.37
COLU	IMN CC	DE (ACCTG: USE ONL) CLAIM TOTAL	Y)	5020 F.F.F.F		2, pp. 25, 500 22, 000 2, 12, 12, 12, 12, 12, 12, 12, 12, 12, 1			15.1 11.1		新城市		\$	674.37
(11) F	PURPO	SE OF TRIP, REMAR	RKS AND E	ETAILS						<u></u>	(12) NOR	MAL WORK I		
		tor attended meetings								Clara.	(40) 000	8:00 AN ATE VEHICLI	1 - 5:00	
		aking Engagement in Summit. Director dro							J		(13) PKIV	ATE VEHICLI	e license n	0.
Enga	gemen	tin Monterey for CSA	C Housing,	Land Us	se and T	ransport	ation Po	licy Con	mitte	ee	(14) MILE	AGE RATE C	LAIMED	
Meeti	ingDi	rector drove to Millbra IHFA Board Meeting a	e and met v	with Call	HFA Boa	ard memi	bers. 11	/19- Dire	ctor rin 1	800			0.55	
hrs.	ueu Ca	IIHFA board Meeting a	and diove i	OIII WIIIL	nae to c	aoranici	10110.	Lila or i	np i	000	886 J	and the second second second second	EONLY	Sales Sales
(15)	of the Sta	CERTIFY That the above is a to the of California. If a privately ow the vehicle was equal to or greater	ned vehicle was	used, and if	mileage rate	es exceed the	e minimum ra	ate, I certify t	he cos	st of		PAID BY REV	. FUND CHE	CK No.
	0750, 075	51. 0752, 0753 and 0754 pertaini		ety and seat I			TURE OF O				AND PAV	MENT	DATE	
	NT'S SIGI	•		DATE	vo./00				, NOVII	NO INAVEL	. הויט דאנ	lai⊏!a I		30
		Jacobs PENSE AUTHORIZATION - SIGN	NATURE and TIT		06/09 m 17 on revi	<u> </u>	t Mar	iuell					12/08/0	79
(11) 251	COIAL EX	F149E 40 1 HOVITA 1 1014 - 9101	" " O'VE BILL III	1000 119	0111670	00,							٥٠٠٠	

STATE OF CALIFORNIA - PERSONNEL ADMINISTRATION TRAVEL EXPENSE CLAIM						See Instructions and *Privacy Statement below									
STD.262 (REV. 6-93c) CLAIMANT'S NAME						Stateme		SECURI			rage	DEPART		rayes	
							SOCIAL	SECURI	1110	UNIDEK			MICINI		
Lynn	L. Jac	ODS	Bargainir	na Unit #	DIVISIO	N OR BU	REA	U .		HCD	INDEX	PCA			
	Director					E 99		ve Office		-				50001	
		ADDRESS			<u> </u>	99		UARTER:		DRESS		TELEPHO	ONE NUMBER		
							1800 TI	hird Stre	et: S	uite 450		9	1775		
CITY	CITY STATE					DDE CITY					STATE ZIP CODE				
Sacra	amento	·		CA			Sacram	ento				CA	95811		
(1) MON	TH /YEAR	(3)	(4)	(5) N	MEALS		(6)	(7)	TRA	NSPORTATI	ION		(8)	(9)	
	v-09	LOCATION				O.T., L/T, NC, RELO.		(A)	(B)	(C) CARFARE	DDIVAT	(D) E CAR USE		TOTAL	
(2) DATE	I TIME	WHERE EXPENSES WERE INCURRED	LODGING	BREAK- FAST	LUNCH	OR DINNER	INCIDEN- TALS	COST OF TRANS	TYPE	TOLLS, PRKG	MILES	AMOUNT	BUSINESS EXPENSE	FOR DAY	
11/20		Sacramento							PC	7.50	4	2.20		9.70	
11/24	1000	Drive to Sacramento A/P									12	6.60		6.60	
		Sacramento to Burbank										-		_	
11/25		Ventura Meetings						16.10	RC	,		-		16.10	
11/30		Drive to Santa Barbara A/P		·					PC		45	24.75		24.75	
		Santa Barbara to Sacramento		. /				36.00	T					36.00	
, .	0900	End of Trip										_	·		
		Sacramento	,						PC	15.00	6	3.30		18.30	
*						,						-			
												-		. -	
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												-		-	
												-		· <u>-</u>	
														-	
												-		-	
(10)		SUBTOTALS	-	-	-	-	-	52.10	-	22.50	67.00	36,85		111.45	
COLU	JMN CC	DE (ACCTG. USE ONL)	0	建制等			2 (22)		133			rie in the	######################################	444 AF	
		CLAIM TOTAL	WO AND F	SETALL C						<u> </u>	Lucy NOD	MAL MODIC	\$	111.45	
	(11) PURPOSE OF TRIP, REMARKS AND DETAILS 11/20 - Director had meetings in Sacramento. 11/24 - Director drove to Sacramento A/P Flight									(12) NORMAL WORK HOURS 8:00 AM - 5:00 PM					
from	Sacrar	nento to Burbank. 11/	25 - Meetir	ng with M	larty Rol	binson (C	CEO of V	'entura			(13) PRIV	ATE VEHICLI	E LICENSE N	lo.	
		turned rental car. 11/3													
	Sacramento Director returned to Sacramento HQEnd of Trip 0900 hrs. Director went to meetings in Sacramento.									(14) MILE	AGE RATE C	LAIMED 0.55			
111001	modings in Caciamento.										AGENCY ACCOUNTING OFFICE				
												USI PAID BY REV	E ONLY	CK No.	
(15)	I HEREB	Y CERTIFY That the above is a tr	ue statement of	the travel ex	penses incu	rred by me in	accordance	with DPA ru	les in I	he service		I AID DI NEV	. TOND ONE	OK NO.	
	of the Sta	te of California. If a privately ow the vehicle was equal to or great 51, 0752, 0753 and 0754 pertaining	ned vehicle was er than the rate	used, and if claimed, and	f mileage rate If that I have	es exceed the	e minimum ra	ate, I certify t	he cos	st of					
CLAIMA	ANT'S SIG		2 23.2 341	DATE		(16) SIGNA	TURE OF O	FFICER APF	PROVI	NG TRAVEL	AND PAY	MENT	DATE		
Lyr	nn L.	Jacobs		12/0	06/09	Elliot	t Mar	ndell					12/08/	09 -	
		PENSE AUTHORIZATION - SIGN	m 17 on rev	erse)				DATE							